State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: ARENA UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 6,539

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19921993	\$ -	\$ 28	\$ 28
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	28	28
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	28	28
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	54	54
Civic Center Act	114	Ch. 49/84	19901991	-	1,026	1,026
Civic Center Act	114	Ch. 49/84	19911992	-	950	950
Civic Center Act	114	Ch. 49/84	19921993	-	917	917
Criminal Background Checks	183	Ch. 588/97	19971998	-	3	3
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	29	29
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	20	20
Open Meetings Act II	201	Ch. 641/86	19971998	-	56	56
Open Meetings Act II	201	Ch. 641/86	19981999	-	44	44
Open Meetings Act II	201	Ch. 641/86	19992000	-	48	48
Open Meetings Act II	201	Ch. 641/86	20002001	788	168	956
Pupil Exclusions	165	Ch. 668/78	19981999	-	65	65
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	4	4
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	87	87
Scoliosis Screening	58	Ch. 1347/80	19941995	-	9	9
Standardized Testing and Reporting	208	Ch. 828/97	20002001	2,187	-	2,187
Arena Union Elementary School District Total				\$ 2,975	\$ 3,564	\$ 6,539